

Scura, Wigfield, Heyer, Stevens & Cammarota LLP

1599 Hamburg Turnpike
Wayne, NJ 07470
Phone: (973) 696-8391

Francesca Fear
138 Johnson Ave
Mahwah, NJ 07430

15045-FEAR-C13

C13 - 22-19929-SLM (Francesca Fear)

Services

Date	Attorney	Notes	Quantity	Rate	Total
02/13/2023	MP	13 (D) Case Administration: Received a call from creditor attorney regarding redemption process.	0.30	\$195.00	\$58.50
02/14/2023	SP	13 (D) Case Administration: Paralegal: Amend and File	0.20	\$175.00	\$35.00
02/14/2023	PSE	13 (E) Plan & Mod Of Plan: call with sheriff office re status of providing redemption amount and sheriff office has not received approval of the amount from foreclosure plaintiff	0.20	\$395.00	\$79.00
02/14/2023	PSE	13 (E) Plan & Mod Of Plan: email to foreclosure plaintiff counsel requesting expedited approval of redemption amount	0.20	\$395.00	\$79.00
02/14/2023	PSE	13 (E) Plan & Mod Of Plan: emails from sheriff office with redemption payment amount calculation, review amount	0.30	\$395.00	\$118.50
02/14/2023	PSE	13 (E) Plan & Mod Of Plan: emails with Debtor with redemption amount and instructions on payment from sheriff office by today's deadline	0.30	\$395.00	\$118.50
02/14/2023	MP	13 (D) Case Administration: Prepare Pre-Confirmation form and sent to client to sign and return.	0.40	\$195.00	\$78.00

02/14/2023	PSE	13 (E) Plan & Mod Of Plan: email from Debtor with proof of redemption payment, review documents and email proofs to appearing counsel	0.30	\$395.00	\$118.50
02/14/2023	MP	13 (D) Case Administration: Reviewed trustee payment schedule.	0.30	\$195.00	\$58.50
02/14/2023	PSE	13 (E) Plan & Mod Of Plan: review draft of amended attorney compensation certification and review prior plan fee provisions	0.30	\$395.00	\$118.50
02/15/2023	SP	13 (E) Plan & Mod Of Plan: Paralegal: File Proof of Redemption Payment Per Confirmation Order	0.20	\$175.00	\$35.00
02/16/2023	MP	13 (D) Case Administration: Filed Pre- Confirmation form.	0.30	\$195.00	\$58.50
02/20/2023	PSE	13 (C) Review Claims/Obj Clai: review first mortgage proof of claim, review arrears and compare to plan, review monthly payments and compare with plan and budget	0.50	\$395.00	\$197.50
02/21/2023	SD	13 (D) Case Administration: Communicated with paralegal re service of fee app. Created labels and served fee app to indicated parties.	0.40	\$175.00	\$70.00
02/22/2023	PSE	13 (E) Plan & Mod Of Plan: email to Debtor re status of certification of funding source for redemption	0.30	\$395.00	\$118.50
04/03/2023	PSE	13 (E) Plan & Mod Of Plan: emails with Trustee re status of funding certifications regarding redemption payment	0.20	\$395.00	\$79.00
04/03/2023	PSE	13 (E) Plan & Mod Of Plan: emails with Debtor re status of certification re redemption payment funding, discuss deadline and potential dismissal	0.30	\$395.00	\$118.50
04/04/2023	PSE	13 (E) Plan & Mod Of Plan: follow up voicemail and text regarding redemption fund certification information needed, return call from Debtor	0.30	\$395.00	\$118.50
04/04/2023	PSE	13 (E) Plan & Mod Of Plan: prepare certification in support of redemption funds, review file and documents relating to redemption payment	1.00	\$395.00	\$395.00
04/05/2023	PSE	13 (E) Plan & Mod Of Plan: emails with Debtor re signed redemption funds certification, review document and conference with SP re filing	0.30	\$395.00	\$118.50
05/24/2023	PSE	13 (G) Def Of Motion/Cer Def: emails with first mortgage lender re status of mortgage payments and likely motion for relief, phone message to Debtor to discuss	0.30	\$395.00	\$118.50
06/16/2023	PSE	13 (G) Def Of Motion/Cer Def: review mortgage	0.50	\$395.00	\$197.50

		motion for relief, review calculations of post petition arrears, review mortgage claim and plan treatment in preparation of response			
06/19/2023	PSE	13 (G) Def Of Motion/Cer Def: email to Debtor with mortgage stay relief motion, discuss calculation of post petition arrears and deadline to oppose	0.30	\$395.00	\$118.50
06/20/2023	PSE	13 (G) Def Of Motion/Cer Def: follow up voice message and text re mortgage stay relief motion and deadline to oppose	0.20	\$395.00	\$79.00
06/27/2023	PSE	13 (G) Def Of Motion/Cer Def: voice message, email and text to Debtor re follow up on information need for motion for relief opposition	0.20	\$395.00	\$79.00
06/28/2023	PSE	13 (G) Def Of Motion/Cer Def: emails and texts with Debtor discussing opposition to mortgage lender motion for relief	0.30	\$395.00	\$118.50
06/28/2023	PSE	13 (G) Def Of Motion/Cer Def: prepare opposition to mortgage lender motion for relief	0.50	\$395.00	\$197.50
06/28/2023	SP	13 (G) Def Of Motion/Cer Def: Paralegal: Save and File Certification in Opposition to Motion for Relief from Stay re: 138 Johnson Avenue, Mahwah, New Jersey 07430	0.20	\$195.00	\$39.00
07/03/2023	PSE	13 (G) Def Of Motion/Cer Def: email from Debtor with proof of payment mortgage arrears, review payments and review motion for relief calculations, conference with SP re filing proofs as support of opposition	0.30	\$395.00	\$118.50
07/06/2023	PSE	13 (G) Def Of Motion/Cer Def: emails with mortgage lender providing proof of mortgage cure payments in support of motion for relief opposition	0.30	\$395.00	\$118.50
07/10/2023	PSE	13 (G) Def Of Motion/Cer Def: emails with mortgage counsel re status of post petition mortgage payments, confirmation of receipt of cure payment and terms to resolve motion for relief, review and agree to terms	0.40	\$395.00	\$158.00
07/20/2023	PSE	13 (G) Def Of Motion/Cer Def: review email with chambers and mortgage counsel with consent order resolving motion for relief, review order	0.30	\$395.00	\$118.50
07/20/2023	PSE	13 (G) Def Of Motion/Cer Def: email to Debtor with consent order, discuss terms re future payment compliance	0.30	\$395.00	\$118.50
07/31/2023	PSE	13 (G) Def Of Motion/Cer Def: review entered order resolving motion for relief	0.20	\$395.00	\$79.00
08/31/2023	PSE	13 (C) Review Claims/Obj Clai: review trustee notice of distribution, review plan treatment of claims and	0.30	\$395.00	\$118.50

NDC plan payment status

10/04/2023	PSE	13 (G) Def Of Motion/Cer Def: review trustee motion to dismiss, review plan payments and NDC status, review status of claims paid in preparation of opposition	0.50	\$395.00	\$197.50
10/04/2023	PSE	13 (G) Def Of Motion/Cer Def: email to Debtor with trustee motion to dismiss re plan payments, discuss deadline to oppose	0.30	\$395.00	\$118.50
10/05/2023	PSE	13 (E) Plan & Mod Of Plan: emails with Debtor re further explanation and calculation of arrears	0.20	\$395.00	\$79.00
10/09/2023	MP	13 (G) Def Of Motion/Cer Def: Reviewed trustee certification of default and trustee payment on NDC	0.50	\$195.00	\$97.50
10/09/2023	MP	13 (G) Def Of Motion/Cer Def: Called client regarding trustee certification in default, left a voicemail.	0.20	\$195.00	\$39.00
10/12/2023	PSE	13 (G) Def Of Motion/Cer Def: email from Debtor with proof of plan cure payments, review proofs and NDC status and conference with MP re status of opposition	0.30	\$395.00	\$118.50
10/17/2023	MP	13 (G) Def Of Motion/Cer Def: Prepare opposition on trustee motion to dismiss the case, sent to responsible attorney for review.	0.80	\$195.00	\$156.00
10/17/2023	PSE	13 (G) Def Of Motion/Cer Def: review draft of debtor opposition to motion to dismiss, review supporting documents and cure payments and review NDC plan payment status, revise and conference with MP re filing	0.40	\$395.00	\$158.00
10/18/2023	MP	13 (G) Def Of Motion/Cer Def: Sent certification in opposition to client to sign and return.	0.20	\$195.00	\$39.00
10/24/2023	MP	13 (G) Def Of Motion/Cer Def: Called client regarding certification in opposition, left a voicemail and sent a text message.	0.30	\$195.00	\$58.50
11/06/2023	PSE	13 (G) Def Of Motion/Cer Def: emails with trustee with terms to resolve trustee motion to dismiss, review terms, review file and agree to terms	0.30	\$395.00	\$118.50

Services Subtotal \$5,128.00

Expenses

Date	Notes	Quantity	Rate	Total
02/21/2023	Postage: Postages re served fee app	1.00	\$3.00	\$3.00
Expenses Subtotal				\$3.00

Time Keeper	Quantity	Rate	Total
Paul Evangelista, Esq	10.9	\$395.00	\$4,305.50
Sebastian Duarte	0.4	\$175.00	\$70.00
Silvia Pereyra	0.2	\$195.00	\$39.00
Silvia Pereyra	0.4	\$175.00	\$70.00
Maria Popick	3.3	\$195.00	\$643.50
Subtotal			\$5,131.00
Total			\$5,131.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2791	02/14/2023	\$7,105.72	\$5,320.00	\$1,785.72

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4328	11/10/2023	\$5,131.00	\$0.00	\$5,131.00
Outstanding Balance				\$6,916.72
Total Amount Outstanding				\$6,916.72

Please make all checks payable to:
Scura, Wigfield, Heyer, Stevens & Cammarota LLP,
1599 Hamburg Tpk, Wayne, NJ 07470

CLIO Pay Link - [https://app.clio.com/link/v2/2/2/44d82327b561ae69f865579a3fc0a70e?](https://app.clio.com/link/v2/2/2/44d82327b561ae69f865579a3fc0a70e?hmac=8acfbe425cd8060e83261166d9cbe3918ee6293dcc69dc9476be7cbc4d6c3a42)
hmac=8acfbe425cd8060e83261166d9cbe3918ee6293dcc69dc9476be7cbc4d6c3a42

Scura, Wigfield, Heyer, Stevens & Cammarota LLP

1599 Hamburg Turnpike
Wayne, NJ 07470
Phone: (973) 696-8391



Pay your invoice online

To pay your invoice, open the camera on your mobile device
and place the QR code in the camera's view.

Or, [click here](#) if you're viewing on a computer or smartphone.